

#12 REG for
Refund
9/5/03

09-400,428
50-111111

September 4, 2003
US PATENT & TRADEMARK
OFFICE

OBLON
SPIVAK
McCLELLAND
MAIER
&
NEUSTADT
P.C.

ATTORNEYS AT LAW

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UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of page 1 of our Deposit Account Statement of June 30, 2003. Please review the highlighted charge on **Serial Number 09/400,428 in the amount of \$180.00 on fee code #1806.**

The last Information Disclosure Statement (IDS) in this case was filed on May 6, 2003. It was a **CERTIFIED** IDS. Since this application was not under final rejection, **no fee is required as set forth in 37 CFR 1.97.** Please investigate this charge and **kindly refund \$180.00 to Deposit Account #150030.**

Copies of the appropriate paperwork are attached. If you have questions, please do not hesitate to contact me. My phone number is 703-412-6296. Thank you for your assistance.

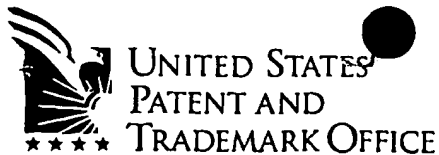
Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel

Debra J. Noel
Accounting Department

Enclosures



COPY

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

NORMAN F. OBLON

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Account No.	150030
Date	6-30-03
Page	1

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
6	2	03	30	1018966	217038USOGET	8013	25.00	45347.71
6	2	03	32	1018973	215053USOGET	8013	25.00	45322.71
6	2	03	32	09407630		9204	-930.00	46252.71
6	2	03	72	5076834		1553	3150.00	43102.71
6	2	03	73	5488069		1552	2050.00	41052.71
6	2	03	288	1019817	222515US90GET	8007	20.00	41032.71
6	3	03	72	6043246		1551	890.00	40142.71
6	3	03	73	5489643		1552	2050.00	38092.71
6	3	03	74	5998651		2551	445.00	37647.71
6	4	03	2	09913718	212815USOPCT	1254	-1440.00	39087.71
6	4	03	9	09987268	209348USO	1806	180.00	38907.71
6	5	03	1	10400630	235235USO	1201	84.00	38823.71
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6	5	03	3	09400428	0039-7369-2S	1806	180.00	38513.71
6	5	03	7	10239214	228762US6PCT	1617	-130.00	38643.71
6	5	03	8	10239214	228762US6PCT	1616	-280.00	38923.71
6	5	03	11	09822335	205109US20DI	2253	465.00	38458.71
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6	5	03	71	6011174		1551	890.00	36693.71
6	5	03	72	6011039		1551	890.00	35803.71
6	5	03	102	1021481	00590995OGET	8013	25.00	35778.71
6	5	03	104	1021482	00591045OGET	8013	25.00	35753.71
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6	6	03	30	09604084		9204	-375.00	35918.71
6	6	03	51	5079109		1553	3150.00	32768.71
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6	6	03	56	6017627		1551	890.00	27778.71
6	6	03	57	5482068		1552	2050.00	25728.71
6	6	03	59	6009958		2551	445.00	25283.71
6	6	03	96	10395205		9204	-84.00	25367.71
6	6	03	102	5999917		2551	445.00	24922.71
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE